

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
KUHN, LAURA DALE

DEBTOR(S).

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CASE NO. 05-46891-BTR
CHAPTER 7

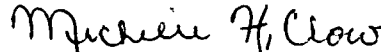
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: June 30, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF June 30, 2006

A. RECEIPTS

\$7,163.50 ✓

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS

\$0.00 ✓

CURRENT BALANCE

\$7,163.50 ✓

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-46891 BTR Judge: BRENDA T. RHOADES
Case Name: KUHN, LAURA DALE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/12/05
Claims Bar Date: 03/07/06

For Period Ending: 06/30/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE Homestead 5318 Monticello Ave. Dallas TX 75206 Debtor lists lien of \$102,400.66 on schedules. Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	290,000.00	0.00		0.00	FA
2. CASH Cash on hand \$6,762.00 \$6,562.00 is in check form from a personal injury settlement Cash on hand and bank balances were administered. All funds listed on this line item.	6,762.00	7,128.39		7,128.39	✓ FA
3. FINANCIAL ACCOUNTS Bank of America See line item #2	328.00	0.00		0.00	FA
4. FINANCIAL ACCOUNTS Washington Mutual \$16.78 Washington Mutual \$21.61 See line item #2	38.39	0.00		0.00	FA
5. HOUSEHOLD GOODS Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	6,041.00	0.00		0.00	FA
6. BOOKS/COLLECTIBLES	1,485.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-46891 BTR Judge: BRENDA T. RHOADES
Case Name: KUHN, LAURA DALE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/12/05
Claims Bar Date: 03/07/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Prints, \$485 Art print \$1,000 Debtor Claimed 100% Exemption on Schedule C					
7. WEARING APPAREL	387.00	0.00		0.00	FA
Clothes Debtor Claimed 100% Exemption on Schedule C					
8. FURS AND JEWELRY	200.00	0.00		0.00	FA
Jewelry Debtor Claimed 100% Exemption on Schedule C					
9. FIREARMS AND HOBBY EQUIPMENT	40.00	0.00		0.00	FA
Pistol \$15.00 Camera \$25.00 Debtor Claimed 100% Exemption on Schedule C					
10. INSURANCE POLICIES	0.00	0.00		0.00	FA
Term Life Insurance with MetLife Policy Amount = \$78,000 Debtor Claimed 100% Exemption on Schedule C					
11. RETIREMENT PLANS	130,108.79	0.00		0.00	FA
401K Debtor Claimed 100% Exemption on Schedule C					
12. VEHICLES	14,325.00	0.00		0.00	FA
2001 Ford Escape Debtor lists lien of \$7,025.19 Debtor Claimed 100% Exemption on Schedule C					
13. ANIMALS	0.00	0.00		0.00	FA
3 cats priceless					

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 05-46891 BTR Judge: BRENDA T. RHOADES
Case Name: KUHN, LAURA DALE

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 10/12/05 (f)
341(a) Meeting Date: 12/12/05
Claims Bar Date: 03/07/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C INT. Post-Petition Interest Deposits (u)	Unknown	N/A		35.11	✓ FA

TOTALS (Excluding Unknown Values)	\$ 449,715.18	\$ 7,128.39	\$ 7,163.50	Gross Value of Remaining Assets \$0.00 ✓ (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of 06/30/06:

Claims bar dates have run. No objections to the 6 claims filed.

As of 03/31/06:

The one asset to administer were the cash on hand and bank balances on the date of filing. Debtor had just received, and was holding, funds from a personal injury settlement on the date of filing. Funds have been turned over and deposited to estate bank account.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/07

Michelle H. Chow
 /s/ Michelle H. Chow, Trustee

Date: 06/30/06

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 05-46891 -BTR
Case Name: KUHN, LAURA DALE

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0953 BofA - Money Market Account

Taxpayer ID No: *****5902
For Period Ending: 06/30/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/06/05	2	Laura Kuhn 5318 Monticello Ave. Dallas TX 75206	BALANCE FORWARD	1129-000	7,128.39	✓	0.00 7,128.39
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.69		7,131.08
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	3.64		7,134.72
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.08		7,139.80
C 03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.06		7,145.86
C 04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.87		7,151.73
C 05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.08		7,157.81
06/30/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	5.69		7,163.50
t 06/30/06		Transfer to Acct #*****9957	Final Posting Transfer	9999-000		7,163.50	0.00

COLUMN TOTALS	7,163.50	7,163.50	0.00
Less: Bank Transfers/CD's	0.00	7,163.50	
Subtotal	7,163.50	0.00	
Less: Payments to Debtors		0.00	
Net	7,163.50 ✓	0.00	

* Reversed
t Funds Transfer
C Bank Cleared

Page Subtotals 7,163.50 7,163.50

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 05-46891 -BTR
Case Name: KUHN, LAURA DALE

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****9957 BofA - Checking Account

Taxpayer ID No: *****5902
For Period Ending: 06/30/06

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 06/30/06		Transfer from Acct #*****0953	BALANCE FORWARD Transfer In From MMA Account	9999-000	7,163.50	✓	0.00 7,163.50

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS	7,163.50	0.00	7,163.50
Less: Bank Transfers/CD's	7,163.50	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - *****0953	7,163.50	0.00	0.00
BofA - Checking Account - *****9957	0.00	0.00	7,163.50
	7,163.50 ✓	0.00	7,163.50
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Michelle H. Chow
/s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 06/30/06
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 7,163.50 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$7,163.50</u> ✓	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$2,163.50</u>	10% of next 45,000	<u>\$216.35</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,466.35</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,466.35</u> ✓

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$15.50</u>
Postage	<u>\$3.00</u>
Secretarial Expense	<u>\$25.00</u>
Supplies & Stationery	<u>\$2.50</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$46.00</u> ✓

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-46891 BTR

Debtor: KUHN, LAURA DALE

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$7,163.50
	\$7,163.50	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$2,163.50	10% of Next \$45,000	\$216.35
Less -	\$2,163.50	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,466.35
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,466.35

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

06/29/06	COPY: Photocopy/Duplication Expense 30 pages @ 0.2500 / page Copies of TFR, TDR, claims register, working papers for preparing final reports	\$7.50
06/29/06	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page Copies of selected pages schedules A, B, C, and D	\$3.00
06/29/06	COPY: Photocopy/Duplication Expense 20 pages @ 0.2500 / page Copies of W-9's, interim report Forms 1 and 2, copies of deposits/disbursements with attached documentation/Orders	\$5.00
06/29/06	POST: Postage 1 charge @ 3.0000 / charge Postage for mailing TFR checks, bank statements to UST upon submission of TFR and TDR.	\$3.00
06/29/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial Time for monthly bank statement filing, mailing out TFR checks, entering deposit, scanning, copying, and binding all bank statements and case documents upon case closure, entering properties onto Form 1 and checking for amendments.	\$25.00
06/29/06	SUPPLY: Supplies & Stationery 1 packet @ 2.5000 / packet Nice binder for asset cases.	\$2.50

Expense Summary

Compensation and Expenses Worksheet

Case Number: 05-46891 BTR

Debtor: KUHN, LAURA DALE

COPY: Photocopy/Duplication Expense 62 pages @ 0.25 / page	\$15.50
POST: Postage 1 charge @ 3.00 / charge	\$3.00
SEC: Secretarial Expense 1 hour @ 25.00 / hour	\$25.00
SUPPLY: Supplies & Stationery 1 packet @ 2.50 / packet	\$2.50

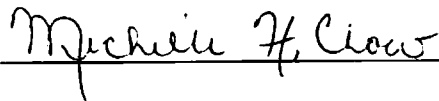
TOTAL EXPENSES CALCULATED:	\$46.00
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$46.00
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,512.35
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DATED: 06/30/06

SIGNED



TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	1,466.35 ✓	1,466.35	0.00	1,466.35
B. Expenses of Trustee	46.00 ✓	46.00	0.00	46.00
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	1,512.35 ✓	1,512.35	0.00	1,512.35 ✓

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

Not applicable in this case.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$53,408.65
SUBORDINATE UNSECURED CLAIM: \$0.00

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
KUHN, LAURA DALE

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CASE NO. 05-46891-BTR
CHAPTER 7

DEBTOR(S).

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$7,163.50 ✓
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,512.35 ✓	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$5,651.15 ✓	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$7,163.50 ✓
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00 ✓

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: June 30, 2006

Michelle H. Chow

/s/Michelle H. Chow

Michelle H. Chow
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION**

Case Number: 05-46891 BTR
Debtor Name: KUHN, LAURA DALE

Page 1

Date: June 30, 2006

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$7,163.50 ✓
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,466.35	\$0.00	\$1,466.35	\$1,466.35	\$5,697.15
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$46.00	\$0.00	\$46.00	\$46.00	\$5,651.15
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,512.35	\$0.00	\$1,512.35	\$1,512.35	
Subtotals For Class Administrative 100.00 %				\$1,512.35	\$0.00	\$1,512.35	\$1,512.35 ✓	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
00000001	Smith, Rouchon, & Associates, Inc.	Unsec	070	\$43.04	\$0.00	\$43.04	\$4.55	\$5,646.60
		Percent Paid: 10.57 %						
Subtotal For Claim Type 7100-00				\$43.04	\$0.00	\$43.04	\$4.55	
Claim Type 7100-90 - Payments to Unsecured Credit								
00000002	Chase Bank USA, N.A.	Unsec	070	\$7,860.33	\$0.00	\$7,860.33	\$831.70	\$4,814.90
		Percent Paid: 10.58 %						
00000003	Target National Bank (f.k.a. Retailers National Ba	Unsec	070	\$716.31	\$0.00	\$716.31	\$75.79	\$4,739.11
		Percent Paid: 10.58 %						
00000004	American Express Centurion Bank	Unsec	070	\$19,744.98	\$0.00	\$19,744.98	\$2,089.21	\$2,649.90
		Percent Paid: 10.58 %						
00000005	American Express Travel Related Services Co Inc	Unsec	070	\$2,432.98	\$0.00	\$2,432.98	\$257.43	\$2,392.47
		Percent Paid: 10.58 %						
00000006	Citibank/ CHOICE	Unsec	070	\$22,611.01	\$0.00	\$22,611.01	\$2,392.47	\$0.00
		Percent Paid: 10.58 %						
Subtotal For Claim Type 7100-90				\$53,365.61	\$0.00	\$53,365.61	\$5,646.60	
Subtotals For Class Unsecured 10.58 %				\$53,408.65	\$0.00	\$53,408.65	\$5,651.15 ✓	
<< Totals >>				\$54,921.00	\$0.00	\$54,921.00	\$7,163.50 ✓	\$0.00 ✓

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

05-46891 Laura Dale Kuhn

Honorable: Brenda T. Rhoades

Chapter: 7

Office: Sherman

Last Date to file claims: 03/07/2006 ✓

Trustee: Michelle Chow

Last Date to file (Govt): 06/05/2006 ✓

Creditor: Smith, Rouchon, & Associates, Inc. 201 N. Pine St., Suite 14 PO Box 2984 Florence, AL 35630	Claim No: 1 Filed: 12/27/2005 Entered: 12/28/2005	Status: Filed by: CR Entered by: slt Modified:
Unsecured claimed: \$43.04 ✓ Total claimed: \$43.04		
History: 1-1 ✓ 12/27/2005 Claim #1 filed by Smith, Rouchon, & Associates, Inc. , total amount claimed: \$43.04 (slt)		
Description:		
Remarks:		

Creditor: Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim No: 2 Filed: 01/10/2006 Entered: 01/10/2006	Status: Filed by: CR Entered by: Ralston, Richard Modified:
✓ Unsecured claimed: \$7860.33 Total claimed: \$7860.33		
History: 2-1 ✓ 01/10/2006 Claim #2 filed by Chase Bank USA, N.A. , total amount claimed: \$7860.33 (Ralston, Richard)		
Description:		
Remarks:		

Creditor: Target National Bank (f.k.a. Retailers National Ba TARGET VISA c/o Weinstein & Riley, P.S. 2101 Fourth Ave., Suite 900 Seattle, WA, 98121	Claim No: 3 Filed: 01/31/2006 Entered: 01/31/2006	Status: Filed by: CR Entered by: Ralston, Richard Modified:
✓ Unsecured claimed: \$716.31 Total claimed: \$716.31		
History: 3-1 ✓ 01/31/2006 Claim #3 filed by Target National Bank (f.k.a. Retailers National Ba , total amount claimed: \$716.31 (Ralston, Richard)		
Description:		

Remarks:

Creditor: ✓ American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim No: 4 Filed: 02/14/2006 Entered: 02/14/2006	Status: Filed by: CR Entered by: Lee, Thomas Modified:
Unsecured claimed: \$19744.98 Total claimed: \$19744.98		
History: ✓ 4-1 02/14/2006 Claim #4 filed by American Express Centurion Bank , total amount claimed: \$19744.98 (Lee, Thomas)		
Description:		
Remarks:		

Creditor: ✓ American Express Travel Related Services Co Inc c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	Claim No: 5 Filed: 02/21/2006 Entered: 02/21/2006	Status: Filed by: CR Entered by: Lee, Thomas Modified:
Unsecured claimed: \$2432.98 Total claimed: \$2432.98		
History: 5-1 ✓ 02/21/2006 Claim #5 filed by American Express Travel Related Services Co Inc , total amount claimed: \$2432.98 (Lee, Thomas)		
Description:		
Remarks:		

Creditor: ✓ Citibank/ CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305	Claim No: 6 Filed: 02/22/2006 Entered: 02/22/2006	Status: Filed by: CR Entered by: Rush, Violet Modified:
Unsecured claimed: \$22611.01 Total claimed: \$22611.01		
History: ✓ 6-1 02/22/2006 Claim #6 filed by Citibank/ CHOICE , total amount claimed: \$22611.01 (Rush, Violet)		
Description:		
Remarks:		

Claims Register Summary

Case Name: Laura Dale Kuhn
Case Number: 05-46891

Chapter: 7
Date Filed: 10/12/2005
Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$53408.65	
Secured		
Priority		
Unknown		
Administrative		
Total	\$53408.65	\$0.00

PACER Service Center			
Transaction Receipt			
06/25/2006 14:42:19			
PACER Login:	ce0404	Client Code:	
Description:	Claims Register	Search Criteria:	05-46891 Filed or Entered From: 6/5/2000 Filed or Entered To: 1/1/2007
Billable Pages:	1	Cost:	0.08